



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

CANDIDATE COMMITTEE  
COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 7/21/08 to 8/25/08

1. Committee I.D. Number  
150 470

4. Candidate Last Name COZAD First Name DAVID M.I. C.

2. Committee Name  
COMMITTEE TO ELECT DAVID COZAD

4a. Office Sought Including District # or Community Served (if applicable)

MONITOR TOWNSHIP TRUSTEE

4b. County of Residence BAY

5. Committee's Mailing Address  
2037 BRIAR DR.  
BAY CITY, MI 48706

6. Treasurer's Name & Residential Address

KATHY J. COZAD  
2037 BRIAR DR.  
BAY CITY, MI 48706

Area Code and Phone (989) 684-7947  
If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

Area Code & Phone (989) 684-7947

7. Treasurer's Business Address  
2037 BRIAR DR.  
BAY CITY, MI 48706

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

Area Code and Phone (989) 684-7947

Area Code and Phone

9. TYPE OF STATEMENT

9a. ☐ Pre-Election OR 9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☒ Primary ☐ General  
☐ Convention ☐ School  
☐ Special ☐ Caucus

Date of Election, Convention or Caucus

8/5/08

9c. ☐ Annual Statement (Coverage Year)

9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper KATHY J. COZAD, Kathy J. Cozad Date 28 August 2008  
Type or Print Name Signature

Candidate DAVID C. COZAD, David C. Cozad Date 28 AUGUST 2008  
Type or Print Name Signature



ITEMIZED CONTRIBUTIONS  
SCHEDULE 1A  
CANDIDATE COMMITTEE

1. Committee I.D. Number 150470  
2. Committee Name COMMITTEE TO ELECT DAVID COZAK

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.				6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1	PAC Receipt? <input type="checkbox"/> YES	4. Date of Receipt	<u>7/25/08</u>		
Name & Address: <u>WILLIAM M. WALKER</u> <u>837 FOXHALL ROAD</u> <u>BLOOMFIELD HILLS, MI 48304</u>				<u>\$ 100.00</u>	<u>\$ 100.00</u>
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser				<a href="#">Click Here for Memo Itemization</a>	
3. Contribution #2	PAC Receipt? <input type="checkbox"/> YES	4. Date of Receipt	<u>7/25/08</u>		
Name & Address: <u>DAVID C. COZAK</u> <u>2037 BRIAR DR.</u> <u>BAY CITY, MI 48706</u>				<u>\$ 500.00</u>	<u>\$ 1,900.00</u>
5. If over \$100.00 cumulative, please provide: Occupation <u>ENVIR. CONSULTANT</u> Employer <u>MAINSTREAM RESOURCES</u> Business Address <u>P.O. Box 96 AUBURN, MI 48611</u> Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser				<a href="#">Click Here for Memo Itemization</a>	
3. Contribution # 3	PAC Receipt? <input type="checkbox"/> YES	4. Date of Receipt	_____	\$ _____	\$ _____
Name & Address: _____				<a href="#">Click Here for Memo Itemization</a>	
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser					
3. Contribution # 4	PAC Receipt? <input type="checkbox"/> YES	4. Date of Receipt	_____	\$ _____	\$ _____
Name & Address: _____				<a href="#">Click Here for Memo Itemization</a>	
5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser					

Page Subtotal

600.00

Grand Total of All Schedules 1A  
(Complete on last page of Schedule)

600.00

Enter this total on  
line 3a of Summary  
Page.



ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE

1. Committee I. D. Number 150 470  
2. Committee Name COMMITTEE TO ELECT DAVID COZAD

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>BAY CITY DEMOCRAT PRESS</u> Address <u>309 9TH STREET</u> <u>BAY CITY, MI 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>PRINTING</u> <u>CAMPAIGN LIT.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/23/08</u> Date	\$ <u>117.02</u>
<b>Expenditure #2</b> Name <u>BAY CITY DEMOCRAT PRESS</u> Address <u>309 9TH STREET</u> <u>BAY CITY, MI 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>PRINTING</u> <u>CAMPAIGN LIT.</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/28/08</u> Date	\$ <u>128.26</u>
<b>Expenditure #3</b> Name <u>U.S. POSTAL SERVICE</u> Address <u>1000 WASHINGTON AVE.</u> <u>BAY CITY, MI 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>POSTAGE</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7/29/08</u> Date	\$ <u>603.49</u>
<b>Expenditure #4</b> Name <u>U.S. POSTAL SERVICE</u> Address <u>1000 WASHINGTON AVE.</u> <u>BAY CITY, MI 48708</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>POSTAGE</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>8/1/08</u> Date	\$ <u>72.76</u>
<b>Expenditure #5</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____

Subtotal this page 921.53

Grand Total of all Schedules 1B  
(Complete on last page of Schedule) 921.53

Enter this total  
on line 8a of  
Summary Page



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 150470  
2. Committee Name COMMITTEE TO ELECT DAVID COZAD

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  
  
Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.

4. Type of Obligation (Description)  
5. Indicate date debt was incurred  
6. Indicate original amount of debt

7. Date and amount of each payment

8. Cumulative payment to date on debt

9. Outstanding Balance at close of this period (Item 6 minus Item 8)

Debt #1 Corp? ☐ Yes  
Owed to or by:

DAVID C. COZAD  
2037 BRIAR DR.  
BAY CITY, MI 48706

4. Type: LOAN  
5. Date Debt Was Incurred:  
7/25/08  
6. Original Amount of Debt:  
\$ 500.00

\$  
\$  
\$  
\$  
\$

\$ -0-

\$ 500.00

☐ FORGIVEN

If bank loan, name of endorser or guarantor: \_\_\_\_\_

Amount Endorsed: \$ \_\_\_\_\_

Debt #2 Corp? ☐ Yes  
Owed to or by:

4. Type: \_\_\_\_\_  
5. Date Debt Was Incurred:  
\_\_\_\_\_  
6. Original Amount of Debt:  
\$ \_\_\_\_\_

\$  
\$  
\$  
\$  
\$

\$ \_\_\_\_\_

\$ \_\_\_\_\_

☐ FORGIVEN

If bank loan, name of endorser or guarantor: \_\_\_\_\_

Amount Endorsed: \$ \_\_\_\_\_

Debt #3 Corp? ☐ Yes  
Owed to or by:

4. Type: \_\_\_\_\_  
5. Date Debt Was Incurred:  
\_\_\_\_\_  
6. Original Amount of Debt:  
\$ \_\_\_\_\_

\$  
\$  
\$  
\$  
\$

\$ \_\_\_\_\_

\$ \_\_\_\_\_

☐ FORGIVEN

If bank loan, name of endorser or guarantor: \_\_\_\_\_

Amount Endorsed: \$ \_\_\_\_\_

Page Subtotal (Outstanding debt)

500.00

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

500.00

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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MICHIGAN DEPARTMENT OF STATE  
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1. Committee I.D. Number 150470

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name COMMITTEE TO ELECT DAVID COZAD

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>600.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>600.00</u>	(18.) \$ <u>2,000.00</u>
4. Other Receipts (Schedule 1A-1, Column 6)	(4.) \$ <u>—</u>	(19.) \$ <u>—</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>600.00</u>	(20.) \$ <u>2,000.00</u>
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>—</u>	(21.) \$ <u>—</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>—</u>	(22.) \$ <u>—</u>
<b>EXPENDITURES</b>		
<b>8. Expenditures</b>		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>921.53</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>—</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>—</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>921.53</u>	(23.) \$ <u>1,964.15</u>
<b>INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)</b>		
<b>10. Disbursements</b>		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>—</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>—</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>—</u>	(24.) \$ <u>—</u>
<b>DEBTS AND OBLIGATIONS</b>		
<b>12. Debts and Obligations</b>		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>500.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>—</u>	
<b>BALANCE STATEMENT</b>		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>357.38</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>600.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>957.38</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>921.53</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>35.85</u>	